

# Invoice

**INVOICE NUMBER**

564318

**DATE OF ISSUE**

24/02/2022

**DUE DATE**

10/03/2022

**BILLED TO**

Deepa Prabhu  
78 Lalbagh Road  
Mangaluru, Karnataka  
575003

**FROM**

Raja Rajeshwari  
Hardware Store  
  
Address: 90 Gokulam  
Main Road, Mysore,  
Karnataka 570002

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Leica Laser Level

10,000

3

30,000

Dewalt Circular Saw 1200W

6,500

7

45,500

**SUBTOTAL**

75,500

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

13,589.46

**SHIPPING**

0

**INVOICE TOTAL****89,086.46**